



**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

10

**DANIELS COUNTY**

0194 Scobey K-12 Schools

**District ANB:** EL: 173 HS: 86

**Located ANB:** 259

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	885,146.90	885,146.90	0.00	177,029.38
This Month's Payment - sent to Daniels County				177,029.38
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	70,975.61	70,975.61	0.00	14,195.13
This Month's Payment - sent to Daniels County				14,195.13
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	7,309.81	7,309.81	0.00	1,461.97
This Month's Payment - sent to Daniels County				1,461.97
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	5,283.60	5,283.60	0.00	1,056.72
This Month's Payment - sent to Daniels County				1,056.72
<b>American Indian Achievement Gap (01-3114)</b>				
ENTITLEMENT	4,400.00	4,400.00	0.00	880.00
This Month's Payment - sent to Daniels County				880.00
<b>Special Education (01-3115)</b>				
ENTITLEMENT	51,643.15	51,643.15	0.00	10,328.59
This Month's Payment - sent to Daniels County				10,328.59

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

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**DANIELS COUNTY**

**0194 Scobey K-12 Schools**

**District ANB:** EL: 173 HS: 86

**Located ANB:** 259

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.33	101,146.33	0.00	20,229.29
This Month's Payment - sent to Daniels County				20,229.29
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	37,222.58	37,222.58	0.00	37,222.58
This Month's Payment - sent to Daniels County				37,222.58
This Month's Payment for District				262,403.66

**0196 Peerless K-12 Schools**

**District ANB:** EL: 20 HS: 14

**Located ANB:** 34

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>Direct State Aid (01-3110)</b>				
ENTITLEMENT	223,792.07	223,792.07	0.00	44,758.39
This Month's Payment - sent to Daniels County				44,758.39
<b>Quality Educator (01-3111)</b>				
ENTITLEMENT	28,832.89	28,832.89	0.00	5,766.57
This Month's Payment - sent to Daniels County				5,766.57

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**June Payment**

**\*\*\*Final\*\*\***

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**DANIELS COUNTY**

0196 Peerless K-12 Schools

**District ANB:** EL: 20 HS: 14

**Located ANB:** 34

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due
<b>At Risk Student (01-3112)</b>				
ENTITLEMENT	96.58	96.58	0.00	19.30
This Month's Payment - sent to Daniels County				19.30
<b>Indian Education for All (01-3113)</b>				
ENTITLEMENT	693.60	693.60	0.00	138.72
This Month's Payment - sent to Daniels County				138.72
<b>Special Education (01-3115)</b>				
ENTITLEMENT	15,936.44	15,936.44	0.00	3,187.32
This Month's Payment - sent to Daniels County				3,187.32
<b>Capital Investment and Deferred Maintenance (15-3660)</b>				
ENTITLEMENT	101,146.33	101,146.33	0.00	20,229.29
This Month's Payment - sent to Daniels County				20,229.29
<b>Transportation 2nd Semester (10-3210)</b>				
ENTITLEMENT	8,952.75	8,952.75	0.00	8,952.75
This Month's Payment - sent to Daniels County				8,952.75
This Month's Payment for District				83,052.34

\* Entitlement has been recalculated

Office of Public Instruction

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**Payment Report**  
**FY2007-08**  
**June Payment**

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**DANIELS COUNTY**

**County Summary**

	<b>Total Due</b>	<b>Paid Thru June</b>	<b>Remaining Balance Due</b>	<b>Monthly Payment Due</b>	
<b>Direct State Aid (01-3110)</b>					
ENTITLEMENT	1,108,938.97	1,108,938.97	0.00	221,787.77	221,787.77
<b>Quality Educator (01-3111)</b>					
ENTITLEMENT	99,808.50	99,808.50	0.00	19,961.70	19,961.70
<b>At Risk Student (01-3112)</b>					
ENTITLEMENT	7,406.39	7,406.39	0.00	1,481.27	1,481.27
<b>Indian Education for All (01-3113)</b>					
ENTITLEMENT	5,977.20	5,977.20	0.00	1,195.44	1,195.44
<b>American Indian Achievement Gap (01-3114)</b>					
ENTITLEMENT	4,400.00	4,400.00	0.00	880.00	880.00



**Payment Report**  
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**DANIELS COUNTY**

**County Summary**

**District ANB:** EL: 0 HS: 0 K12: 292

**County ANB:** EL: 0 HS: 0 K12: 293

	Total Due	Paid Thru June	Remaining Balance Due	Monthly Payment Due	
<b>Special Education (01-3115)</b>					
ENTITLEMENT	67,579.59	67,579.59	0.00	13,515.91	
					13,515.91
<b>Capital Investment and Deferred Maintenance (15-3660)</b>					
ENTITLEMENT	202,292.66	202,292.66	0.00	40,458.58	
					40,458.58
<b>Transportation 2nd Semester (10-3210)</b>					
ENTITLEMENT	46,175.33	46,175.33	0.00	46,175.33	
					46,175.33
<b>Elementary Payment</b>					0.00
<b>High School Payment</b>					0.00
<b>K12 Payment</b>					345,456.00
<b>Coop Payment</b>					0.00
<b>County Payment</b>					0.00
<b>This Month's Payment</b>					345,456.00